

NAME: Kenneth Sinn

ADDRESS: 419 E. Forestwood

HOME #: 304-251-4673 WORK #:

DOR: 4, 30, 1987

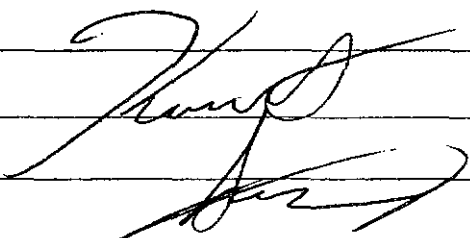
CASE NO. 200618709

Date

Page No.

STATEMENT OF: Witness

1 On the evening of June 14, I arrived ~~at~~ work to the scene of
2 David (manager of the restaurant) and another man arguing in the
3 front. They were talking in agitated voices and all I could
4 make out is that they were discussing a contract of some sort. When
5 their discussion ended and the man, apparently from Micor, was leaving I
6 overheard David say that he wasn't switching companies. Also, after the
7 man pressed the issue, David warned him not to come back or keep
8 trying to switch companies and told him that if he did, he would
9 pursue legal action. When the man left he appeared to be very
10 disgusted. When the event occurred I thought it was very strange
11 how pushy the man was and that David was getting so frustrated
12 with another businessman. David came and talked to me about
13 what happened and from what I know of the story it seemed to me
14 that some sort of scheme was going on.



NAME:

Erin Staggs

ADDRESS:

111 E. Willow Apt 5

HOME #:

309-337-0232

WORK #:

CASE NO.

200618709

Date

Page No.

DOB:

1.14.1985

STATEMENT OF:

On June 14, 2006 at about 5:00 a strange man came in asking for the owner of Mandarin Garden. I went back to the kitchen and told Davie a man was up front for him. The man started talking and all I gathered was that he was from some gas company having to do with Nicor. He asked Davie for a Nicor bill and then started rambling about a new thing he had to make gas prices better for Davie. I thought the entire thing was very suspicious. The guy told Davie to sign but didn't explain why. Then the man asked for Davie's business ID number and Davie refused. Davie then realized this man was trying to switch his gas so he started arguing with the man stating he didn't want to switch. The man continued to fill out the form ignoring anything Davie was saying. I felt as though the man was trying to undermine Davie because he has trouble speaking English. Davie kept yelling stating clearly that he didn't want to go through with the contract. The guy kept writing and then said thanks and walked out. He was extremely strange and suspicious.

Erin Staggs



Normal Police Dept. Victim Information Notice

100 E. Phoenix Ave. Normal, IL 61761

309-454-9535

FAX: 309-454-9708 (Records) 309-454-9709 (Desk)

www.npd.org



This is not an official police report. It is for informational purposes only.

| | | |
|------------------------------------|--------------|--|
| Date of Report 12-8-06 | Time 1600 | Type of Incident Other Public Complaint |
| Location of Incident 106 S mail | | Reporting Officer & ID Mendoza, 698 |

This case number will be on file in the N.P.D.'s Records Division. Please refer to this number when communicating with us about this case. The report will be reviewed by a supervisor and the appropriate follow-up investigation will be determined. **A detective will not routinely contact you unless additional information is required or further assistance is needed.** Please contact the reporting officer or detective with additional information or the Criminal Investigations Division at 309-454-9593.

Recovery of Property / Missing Person Located

The Normal Police Department must be notified immediately at 309-454-9535 when the property you reported lost or stolen is recovered or when a person you reported as missing or a runaway has returned or been located.

Identity Theft Cases:

In addition to filing this report, victims of Identity Theft should notify the Federal Trade Commission at:

www.consumer.gov/idtheft

Identity Theft Clearing House / Federal Trade Commission

600 Pennsylvania Avenue NW / Washington, DC 20580

877-IDTHEFT (877-438-4338)

The FTC also publishes Financial Identity Theft: When Bad Things Happen to your Good Name. It can be obtained at:

www.ftc.gov/bcp/online/pubs/credit/idtheft/htm

Victims should also report the fraud to all three major credit reporting agencies:

Experian: www.experian.com (888-397-3742) Equifax: www.equifax.com (800-525-6285)

Trans Union: www.tuc.com (800-680-7289)

Victims who suspect their Social Security Number is being used by another to report taxable income should contact the Social Security Administration at 1-800-772-1213. Victims who need to report the misuse of their SSN number should report it to the SSA at 800-269-0271 or oig.hotline@ssa.gov.

Credit Card / Check Cases:

If your credit card number(s) and/ or checks have been stolen, contact your financial institution immediately. Victims whose checks have been stolen should also contact all of the following check verification companies. They will need copies of the affidavits of forgery and the police report if the checks have already been forged.

SCAN: 800-262-7771

TeleCheck: 800-710-9898

Equifax: 800-437-5120

Nat'l Check Fraud Serv: 843-571-2143

Gross Check: 707-586-0551

Internat'l Check Serv.: 800-526-5380

Internet Related Cases:

The responsible jurisdiction in internet cases lies with the agency where the suspect lives. Internet crime victims should first contact the Internet Fraud Complaint Center at: www.IFCCFBI.gov. The Center will contact all responsible law enforcement agencies with the complaint. Victims should retain copies of all emails and pertinent information for documentation purposes.

To Obtain a Copy of the Official Police Report:

Your police report number may suffice for insurance purposes; however, a copy of the police report may also be desired. One may be obtained at **The Town of Normal Clerk's Office** located on the main floor of the City Hall Building between 8:30am and 5:00pm, weekdays. Request forms also may be obtained at the Police Dept. after hours, on holidays and weekends. A copy of a Traffic Crash Report is \$3.00. All other police reports are \$.10 per page. The Clerk's Office will notify the requestor of the amount owed. The amount may be paid in advance, if known. Unless otherwise notified, the request will be completed within (7) days after its receipt.

Illinois Crime Victim's Notification:

Victims of violent crimes may be eligible to receive benefits from the Illinois Crime Victim's Compensation Program for such costs as medical, funeral, loss of support and wage loss. For further information contact the Illinois Attorney General's Office at:

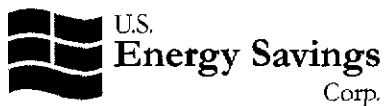
www.ag.state.il.us (800-228-3368)

Crime Victims Compensation Program / Office of the Attorney General of Illinois

100 W. Randolph Street, 13th Floor / Chicago, Illinois 60601

Illinois Domestic Violence Form Issued? Yes ☒ No

Other Information:



President's Plaza
8600 West Bryn Mawr, Suite 440N
Chicago, Illinois, 60631
Tel: 1-888-674-7847 Fax: 1-888-548-7690
Email: cs@energysavings.com

September 25, 2006

David Yu
106 Mall Dr
Normal, IL
617612140

Dear David Yu,

Enclosed as per your request, please find a photocopy of the customer registration with terms and conditions for the natural gas price protection program.

Should you have any questions regarding U.S. Energy Savings Corp. (USESC), please feel free to contact one of our knowledgeable customer service representatives toll-free at 1-888-674-7847.

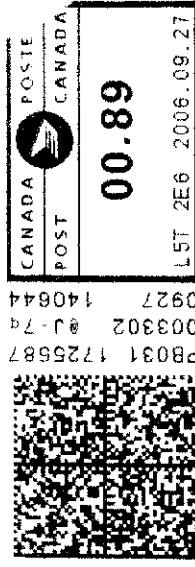
Sincerely,

A handwritten signature in cursive script, appearing to read "Andrew Nohner", is written over a horizontal line.

Customer Service Department

10172635

Energy Savings Group
6345 Dixie Road, Suite 200
Mississauga, Ontario
Canada L5T 2E6



61761"2140 0061





U.S. ENERGY SAVINGS CORP. NATURAL GAS PRICE PROTECTION PROGRAM

Customer Number

CUSTOMER REGISTRATION

10172635

President's Plaza, 8600 West Bryn Mawr, Suite 440N,
Chicago, Illinois 60631

1.888.674.7847 1.888.548.7690 www.energysavings.com cs@energysavings.com

✓ YES! ENROLL ME IN THE NATURAL GAS PRICE PROTECTION PROGRAM

For all purposes relating to the supply, and billing of supply, of natural gas for the location(s) associated with the account number(s) listed below and on any attached schedule or document (the "Location", such term to include the plural), the account holder noted below (the "Customer") hereby appoints Illinois Energy Savings Corp., doing business as U.S. Energy Savings Corp. ("USESC"), as Customer's sole and exclusive agent and natural gas supplier.

Customer has received from USESC a copy of this Customer Registration and the attached terms and conditions (together, the "Agreement"). If a residential customer, Customer acknowledges having been advised orally that Customer may cancel the Agreement without penalty within three business days and having received a copy of the attached cancellation notice with necessary elements completed.

Customer acknowledges having read the Agreement, understands the nature and content thereof, and agrees to be bound thereby. If the Agreement is being signed on behalf of Customer, the undersigned represents that he/she has the authority to bind Customer.

Customer accordingly agrees to purchase natural gas commodity in accordance with the terms and conditions of the Agreement at a fixed price of \$1.19 per therm (the "Price"), plus, in the case of Peoples and North Shore service territories, the Pass-through Charge (which currently amounts to approximately 3 cents per therm in Peoples service territory and 5 cents per therm in North Shore service territory) and, in the case of Nicor service territory, the Customer Select Charge. The Agreement does not cover delivery and other Utility charges. The initial period of the Agreement is ☐ 4 years or ☒ 5 years (if no period is selected, the initial period is deemed to be five years; see para. entitled Renewal to understand what happens at the end of the initial period).

Account Holder ☐ Spouse ☐ Authorized Representative of Business ☒
Home ☐ Business ☒ and if so: Sole Proprietorship ☐ Corporation ☒ Partnership ☐
Nicor Account ☒ Peoples Account ☐ North Shore Account ☐

Customer Name (account holder (if a business, record the proper legal name))

MANDARIN GARDEN

Contact Name (if different from above)

Billing Address

106 S. MALL

City

NORMAL

Zip Code

61761

Service Address (if different from above)

City

Zip Code

Daytime Telephone #

309-454-1118

Evening Telephone #

Nicor Account No.

OR

Peoples/North Shore Account No.

52112910006

Local Gas Meter No.

2440351

Please check here if you would like to opt out of USESC's budget billing plan ☒

E-mail address

Fax No.

Business Tax ID Number

Social Security Number

Date of Birth

- Customer acknowledges that the USESC independent authorized representative identified himself/herself clearly as representing USESC, an energy retailer, was wearing a USESC photo I.D. badge, and explained the USESC Natural Gas Price Protection Program fully (including rate, term, cancellation rights and termination cost).
- Customer acknowledges that if Customer breaches or terminates the Agreement before the end of the Term, the cost is 10 cents per therm times the estimated remaining usage for the Term.
- Customer understands that the Agreement is with a certificated alternative gas supplier, not the local natural gas distributor (Nicor, Peoples or North Shore).
- Customer understands that it will continue to be supplied with natural gas whether or not Customer signs the Agreement.
- Customer is responsible for ensuring accuracy of Customer information. Incorrect Customer information may be rectified, or deemed to be rectified, at USESC's discretion.

Customer's Right to Cancel: You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right. For you to cancel your Agreement within three business days of signing, call or write to: Customer Service, USESC, President's Plaza, 8600 West Bryn Mawr, Suite 440N, Chicago, Illinois 60631 tel. 1.888.674.7847 fax 1.888.548.7690.

Signature

DAVID YU

Title of Signatory (for businesses)

OWNER

Print Name

DAVID YU

Independent Agent Name

PETE POTJE

Independent Agent Signature

JUN 14 2006
Month Day Year
Pete Potje

FPRC

EN-1166394

Source Code

Agent Number

720101

Natural Gas Price Protection Program Agreement Terms and Conditions, Notice of Appointment of Agent and Appointment of Agent

Agreement between: Customer and USESC

Notice to: Customer's local utility company (Northern Illinois Gas Company d/b/a Nicor Gas or Peoples Energy Corporation d/b/a Peoples Gas and North Shore Gas, as applicable (each, the "Utility")) and USESC

1. Effectiveness and Authorization. Customer has read, understands and agrees to the terms and conditions outlined on the Customer Registration and herein. The Agreement is effective upon being signed by Customer for business customers, and four business days after being signed by Customer for residential customers, and is conditioned upon submission of the Agreement to USESC by the independent agent, and approval by the Utility and USESC. USESC approval may be contingent upon credit approval (including, but not limited to, approval based on credit rating, the existence or availability of a credit history, Utility bill payment status or payment history, etc.) and verification of information by USESC through recorded telephone call with Customer. USESC retains sole and unfettered discretion as to whether to seek credit approval and telephone verification. Customer consents and agrees to USESC investigating Customer's credit history and obtaining a credit report. USESC will send a letter by regular mail to the address noted on the Customer Registration if Customer is not approved by USESC for credit reasons (the "Letter"). If USESC does not commence supply within 120 days of Customer entering into the Agreement, Customer understands and agrees that the Agreement is deemed terminated with no cost or penalty to either party. USESC is authorized to negotiate, commit to, enter into, amend or terminate agreements with the Utility and other third parties relating to the supply, volume load balancing, transportation, delivery, purchasing, and billing of natural gas on Customer's behalf as though Customer had entered into the agreements. The Utility is entitled to rely upon anything done, or any document signed by USESC relating to the supply, volume load balancing, transportation, delivery, purchasing and billing of natural gas as though Customer had performed the action or signed the document. The Agreement is not available to existing USESC customers.

2. Information. Customer shall notify USESC in writing of any change in location or account number within 30 days prior to the change occurring. Customer agrees that the Utility may also advise USESC of any such change. Customer agrees that the Agreement applies to such replacement Location, if possible, at the sole discretion of USESC. Customer agrees that if a natural gas distributor other than the Utility services the new Location (the "Subsequent Utility"), the changes to the Agreement necessary to reflect the applicability of the Agreement to the Subsequent Utility are deemed incorporated herein. Without limiting the generality of the foregoing, Customer specifically agrees that the Agreement will constitute a notice of appointment of agency to the Subsequent Utility. Should the charges associated with the Subsequent Utility be greater than those applicable to Customer's original Location, and should Customer object to paying the greater charges associated with the replacement Location, USESC shall have the option to continue the Agreement under the terms and conditions applicable to the original Location or terminate the Agreement without damages to either party. Customer understands that failure to advise USESC of a change in Location or account number may result in termination fees being applied (see para. entitled Termination, below). Customer hereby directs the Utility to release any and all information related to Customer's present arrangements for the supply, delivery, and billing of natural gas to USESC.

3. Term. The term of the Agreement commences on the date of first gas flow under the Agreement (or, if the Agreement is unilaterally cancelled before the first gas flow, USESC's anticipated date of gas flow), which will be approximately 15-90 days after signing, and ends at the time of the estimated or actual meter reading performed following the end of the initial period of 4 or 5 years set out on the Customer Registration (the "Term").

4. Price. Customer agrees to pay the Price set out on the Customer

Registration for the gas supply portion of the gas bill during the Term. The Agreement does not cover delivery and other Utility charges and Customer remains obligated to pay the Utility for the Utility's charges.

Customer understands that the Utility's gas price over the Term may or may not be greater than the Price. The Price does not include, and Customer also agrees to pay: in the case of Peoples Gas and North Shore Gas service territories, the Pass-through Charge and in the case of Nicor Gas service territory, the Customer Select Charge; applicable taxes; and interest on late payments from the due date until paid, at the lesser of the maximum lawful rate of interest or 1.5% per month. The Pass-through Charge and Customer Select Charge may vary and the amounts are not in the control of USESC. The Pass-through Charge is comprised of an aggregation balancing gas charge and a storage service cost recovery charge. The Customer Select Charge recovers the costs associated with the daily balancing of gas supplies and is not an additional charge for Customer Select participants as customers buying their natural gas from Nicor Gas pay this charge as part of their Gas Supply Cost. Even though Customer is contracting with USESC and not the Utility, Customer will be billed by the Utility for all of the above-mentioned amounts, in accordance with Customer's billing arrangements with the Utility. If Customer opts out of the USESC leveled payment/budget billing plan (the "Budget Billing"), Customer will be billed the Price and the Pass-through Charge or Customer Select Charge, as applicable, based on actual or estimated consumption during each billing period. If Customer does not opt out of Budget Billing, Customer will be billed the Budget Billing amount, which such amount shall represent the Price and Pass-through Charge, as applicable, multiplied by Customer's historical annual natural gas usage in terms (or, if unavailable, an estimate thereof), plus any outstanding balance owed to USESC that may exist, all divided by Customer's annual number of bills (usually twelve). The Budget Billing amount will be set out in a letter to Customer (the "Letter"), will be re-evaluated periodically, and may be adjusted up or down depending on Customer's consumption. At the end of Customer's Budget Billing year, any underpayment or overpayment beyond a specified amount (such amount to be set out in the Letter) must be settled. Any overpayment or underpayment that is less than the specified amount will be added or subtracted from the following period's calculation of the Budget Billing amount. Customer may elect to leave Budget Billing at any time. Should Customer leave Budget Billing, Customer and USESC agree to settle any overpayment or underpayment on the next available bill (allowing for reasonable processing time for USESC). If Customer fails to pay the Budget Billing amount when due, Customer may be removed from Budget Billing (temporarily or permanently, at USESC's discretion) and required to pay: (a) immediately, any amounts that, but for Budget Billing, would have been owed for actual consumption; and (b) on all future bills, the Price and the Pass-through Charge or Customer Select Charge, as applicable, in accordance with actual or estimated usage for each billing period. The Price will not increase during the Term under the Agreement (Customer may elect to enter into a new agreement pursuant to special offerings that USESC may make to existing customers from time to time); if USESC does not comply with its contractual obligation to supply natural gas, USESC will offer to reimburse Customer for the additional cost, if any, incurred to acquire the natural gas that was required to be provided under the Agreement.

5. Renewal. USESC MAY RENEW THE AGREEMENT FOR SUCCESSIVE TERMS UPON NOT LESS THAN 30 DAYS NOTICE TO CUSTOMER OF THE AMENDED TERMS AND CONDITIONS OF SUCH RENEWAL, INCLUDING, WITHOUT LIMITATION, CHANGES TO PRICE AND TERM. CUSTOMER HAS 30 DAYS FROM RECEIPT OF THE NOTICE (DEEMED TO BE 7 CALENDAR DAYS FROM THE DATE THE NOTICE IS SENT) TO ELECT AGAINST RENEWAL, IN WRITING, AFTER WHICH TIME THE AGREEMENT WILL AUTOMATICALLY RENEW UNDER THE CONDITIONS SET OUT IN THE RENEWAL NOTICE. THE PARTIES AGREE THAT ANY PROVISIONS REQUIRED BY LAW TO BE CONTAINED HEREIN FOR RENEWAL PURPOSES ARE DEEMED INCORPORATED HEREIN, AND USESC AGREES TO PROVIDE A COPY OF ANY SUCH PROVISIONS UPON REQUEST. AT THE TIME OF PRINTING, THE AUTOMATIC CONTRACT

RENEWAL ACT PROVIDED FOR RENEWAL NOTICES TO CERTAIN CUSTOMERS TO BE SENT NO EARLIER THAN 60 DAYS BEFORE THE CANCELLATION DEADLINE, AND USESC WILL ABIDE BY THIS PROVISION OR SUCH OTHER PROVISION AS MAY BE IN FORCE AT THE TIME OF RENEWAL.

6. Changes. USESC may amend the terms and conditions of the Agreement (other than Price and Term) during the Term of the Agreement upon not less than 60 days notice to Customer, and, except where the changes are the result of legal obligations of USESC, Customer has 30 days from the date the notice was sent to elect against continuing the Agreement under such amended terms and conditions, in which case the original terms and conditions prevail. Notwithstanding the foregoing, Customer agrees that USESC may change billing arrangements upon notice, as it deems necessary, in its sole discretion, and Customer agrees to continue to pay for the amounts noted in the paragraph entitled Price, notwithstanding any such change.

7. Sharing of Information. Customer authorizes USESC and the Utility to share account, payment status and history, and related information about Customer, and authorizes USESC to provide such information to third parties, such as its suppliers, credit agencies, and service providers, as may be required by contract or law or as may be appropriate for business purposes. Customer consents to the recording of calls between Customer and USESC and to the maintenance of written documents for such time as USESC may deem appropriate for business purposes and as may be required by the Illinois Commerce Commission or other government authority.

8. Termination. Customer understands that USESC enters into fixed term gas supply arrangements to meet the requirements of each end user such as Customer. Customer agrees that if Customer terminates or breaches the Agreement after it has come into effect (whether or not gas supply has commenced), including, for example, by failing to pay the amounts required, switching suppliers or reverting to supply from another source, such as the Utility, or failing to notify USESC of a change in Location or account number, USESC may terminate the Agreement and charge Customer for damages suffered by USESC. **Customer agrees to pay all of those damages as liquidated damages calculated as follows: 10 cents per therm times the remaining years, or part thereof, of the Term times Customer's annual gas usage in therms.** The annual gas usage figure will be based on Customer's previous actual usage (up to two years of usage), normalized by weather, or, if less than six months of consumption is available, the annual usage will be estimated based on the customer pool profile. Customer agrees to these liquidated damages because Customer agrees that the actual damages incurred by USESC would be difficult to ascertain under the circumstances and the amount of these liquidated damages is reasonable under the circumstances and is not a penalty. Customer also agrees to pay to USESC any fees associated with the collection of liquidated damages, including, but not limited to, any legal fees, and authorizes and directs the Utility to include the liquidated damages and any collection fees in Customer's gas utility bill as an amount payable to USESC. USESC may cease supply of natural gas, temporarily or permanently, to Customer, upon Customer's breach (including failure to pay amounts owed on time). Said cessation is in addition to USESC's right to damages and shall not entitle Customer to damages.

9. Miscellaneous. The Agreement is the entire agreement between the parties. No handwritten alterations to these terms and conditions or the Price are valid or binding. Customer agrees that Customer did not rely on any oral representations other than such as are also reflected in writing herein. To the extent that any part of the Agreement is deemed unenforceable, then that part shall be replaced by a provision as close as possible in meaning to the original, and all other parts of the Agreement shall remain in full force and effect. Customer understands and agrees that USESC is not responsible for any damages that may be suffered by Customer except in the case of intentional wrongdoing by USESC itself. Customer indemnifies the Utility from any claim in respect of obligations of USESC.

USESC may, with or without notice to, or consent from, Customer, sell, assign, transfer or grant a security interest in all or any part of its

interest in the Agreement, or any amounts payable hereunder. The Agreement cannot be assigned by Customer, except with the express written permission of USESC. There may be an administrative fee associated with an assignment by Customer. The Agreement and any renewal or amendment hereof shall be determined in accordance with the laws of the State of Illinois.

If Customer has any questions or complaints, Customer may contact USESC at the numbers below or the Illinois Commerce Commission at 1.800.524.0795.

CUSTOMER SHALL CALL THE LOCAL UTILITY: NICOR (1.888.642.6748) OR PEOPLES (1.866.556.6002) OR NORTH SHORE (1.866.556.6005) IN CASE OF SMELL OF GAS OR OTHER INDICATION THAT THERE MAY BE A GAS LEAK. IN NO EVENT SHALL USESC BE LIABLE FOR ANY ACTS OF INDEPENDENT AGENTS OR SERVICE PROVIDERS. IN NO EVENT SHALL USESC BE LIABLE FOR ANY DAMAGE DIRECTLY OR INDIRECTLY CAUSED BY A GAS LEAK. NEITHER CUSTOMER NOR USESC SHALL BE LIABLE TO THE OTHER FOR ANY SPECIAL, INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES ARISING UNDER CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY OR OTHER LEGAL THEORY. USESC SHALL NOT BE LIABLE IN CASE OF A FORCE MAJEURE EVENT OR 'ACT OF GOD'. IF USESC'S DIRECT OR INDIRECT SUPPLIERS DECLARE A FORCE MAJEURE EVENT OR 'ACT OF GOD' THAT AFFECTS USESC'S ABILITY TO SUPPLY NATURAL GAS AT THE PRICE, CUSTOMER AGREES TO PAY FOR NATURAL GAS SUPPLIED AT THE MARKET PRICE AVAILABLE TO USESC FOR THE DURATION OF THE DECLARATION OF THE FORCE MAJEURE EVENT OR 'ACT OF GOD'.

U.S. Energy Savings Corp.

Toll Free Tel. 1.888.674.7847

Toll Free Fax 1.888.548.7690

cs@energysavings.com

OR

Mail: President's Plaza,

8600 West Bryn Mawr, Suite 440N

Chicago, Illinois 60631

USESC.NI.16

Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

www.nicorgas.com/myaccount

1 888 NICOR 4U

1 888 642-6748

Service For:
Mandarin Garden

Account 52-11-29-1000 6

Payment Information

| | |
|-----------------------------------|----------|
| Previous Balance | 1,641.58 |
| 7/06 Payment received, Thank you! | -967.39 |
| 7/18 Payment received, Thank you! | -659.68 |

Total Payments and Balances

\$14.51

For gas service at the following location:
106 Mall Dr, Normal

Meter Reading Meter Number 2440351

| | |
|-----------------------|--|
| Current: | 49417 Estimated Reading - July 31, 2006 |
| Previous: | 48420 Estimated Reading - June 29, 2006 |
| Difference: | 997 (32 days) |
| Conversion to Therms: | 997 X 1.015 BTU Factor = 1,011.95 Therms |

Commercial Gas Service

Delivery Charges

| | |
|---|-----------------|
| Monthly Customer Charge | 59.82 |
| First 150 Therms 150 @ \$0.1338 | 20.07 |
| 151 - 5000 Therms 861.95 @ \$0.0691 | 59.56 |
| Environmental Cost Recovery 1,011.95 @ \$0.0022 = | 2.23 |
| | \$141.68 |

Natural Gas Cost

| | |
|-----------------------|-----------------|
| 63.25 Therms x \$0.50 | 31.63 |
| 948.7 Therms x \$0.50 | 474.35 |
| | \$505.98 |

Taxes

| | |
|--|----------------|
| Municipal Utility Tax \$647.66 @ 5.15% | 33.35 |
| Utility Fund Tax \$647.66 @ 0.1% | .65 |
| State Revenue Tax 1,011.95 @ \$0.024 = | 24.29 |
| | \$58.29 |

\$705.95

Adjustments -Utility commercial heat

| | |
|----------------------|--------|
| 7/03 Late Pay Charge | -14.51 |
|----------------------|--------|

\$14.51 cr

Total Current Bill Amount

\$691.44

Your recommended Budget Plan amount is \$20.00. To sign up, pay this amount with your next bill, visit nicorgas.com or call 1 888 Nicor4u (1 888 642-6748).

Total Amount Due

Bill Date 7/31/2006, due by 8/15/2006

\$705.95

800 524 0795

Before switch

Service For:
Mandarin Garden

Account 52-11-29-1000 6

Payment Information

Previous Balance 705.95
8/11 Payment received, Thank you! -705.95

Total Payments and Balances

\$0.00

For gas service at the following location:

106 Mall Dr, Normal

Meter Reading Meter Number 2440351

Current: 50340 Estimated Reading - August 29, 2006
Previous: 49417 Estimated Reading - July 31, 2006
Difference: 923 (29 days)
Conversion to Therms: 923 X 1.015 BTU Factor = 936.84 Therms

Commercial Gas Service

Delivery Charges

Monthly Customer Charge 59.82
First 150 Therms 150 @ \$0.1338 20.07
151 - 5000 Therms 786.84 @ \$0.0691 54.37
Environmental Cost Recovery 936.84 @ \$0.0022 = 2.06
Transportation Service Credit 936.84 Therms @ \$-0.0102 = -9.56
Customer Select Charge 20.35
\$147.11

Taxes

Municipal Gas Use Tax 936.84 @ \$0.015 = 14.05
Municipal Utility Tax \$147.11 @ 5.15% 7.58
Utility Fund Tax \$147.11 @ 0.1% .15
State Gas Use Tax 936.84 @ \$0.024 = 22.48
\$44.26

U.S. Energy Savings Corp

Gas Supply Cost 1,114.84
Pass-through charges .00
\$1,114.84
Total Current Bill Amount \$1,306.21

Thank you for choosing U.S. Energy Savings Corp as your Customer Select Supplier. For questions relating to your Natural Gas Cost, contact them at: 888 674-7847. If you have any questions regarding natural gas safety, call us at 1 888 642-6748.

Total Amount Due

\$1,306.21

Bill Date 9/01/2006, due by 9/19/2006

CK 8741
9/16/06 DENNIS
CP 3119

After Switch

Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

www.nicorgas.com/myaccount

1 888 NICOR 4U

1 888 642-6748

Service For:
Mandarin Garden

Account 52-11-29-1000 6

Payment Information

Previous Balance 1,306.21
9/21 Payment received, Thank you! -1,306.21

Total Payments and Balances

\$0.00

For gas service at the following location:

106 Mall Dr, Normal

Meter Reading Meter Number 2440351

Current: 51354 Estimated Reading - September 28, 2006

Previous: 50340 Estimated Reading - August 29, 2006

Difference: 1014 (30 days)

Conversion to Therms: 1014 X 1.014 BTU Factor = 1,028.19 Therms

Commercial Gas Service

Delivery Charges

Monthly Customer Charge 59.82
First 150 Therms 150 @ \$0.1338 20.07
151 - 5000 Therms 878.19 @ \$0.0691 60.68
Environmental Cost Recovery 1,028.19 @ \$0.0022 = 2.26
Transportation Service Credit 1,028.19 Therms @ \$-0.0102 = -10.49
Customer Select Charge 22.04

\$154.38

Taxes

Municipal Gas Use Tax 1,028.19 @ \$0.015 = 15.42
Municipal Utility Tax \$154.38 @ 5.15% 7.95
Utility Fund Tax \$154.38 @ 0.1% .15
State Gas Use Tax 1,028.19 @ \$0.024 = 24.68

\$48.20

\$202.58

U.S. Energy Savings Corp

Gas Supply Cost 1,223.55
Pass-through charges .00

\$1,223.55

Total Current Bill Amount

\$1,426.13

Thank you for choosing U.S. Energy Savings Corp as your Customer Select Supplier. For questions relating to your Natural Gas Cost, contact them at: 888 674-7847. If you have any questions regarding natural gas safety, call us at 1 888 642-6748.

Total Amount Due

\$1,426.13

Bill Date 9/29/2006, due by 10/16/2006

Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

www.nicorgas.com/myaccount

1 888 NICOR 4U

1 888 642-6748

Service For:
Mandarin Garden

Account 52-11-29-1000 6

Payment Information

Previous Balance 1,426.13
10/17 Payment received, Thank you! -1,426.13

Total Payments and Balances

\$0.00

For gas service at the following location:
106 Mall Dr, Normal

Meter Reading Meter Number 2440351

Current: 52727 Estimated Reading - October 27, 2006
Previous: 51354 Estimated Reading - September 28, 2006
Difference: 1373 (29 days)
Conversion to Therms: 1373 X 1.014 BTU Factor = 1,392.22 Therms

Commercial Gas Service

Delivery Charges

Monthly Customer Charge 59.82
First 150 Therms 150 @ \$0.1338 20.07
151 - 5000 Therms 1,242.22 @ \$0.0691 85.84
Environmental Cost Recovery 144.02 @ \$0.0022 = .32
Environmental Cost Recovery 1,248.2 @ \$0.0032 = 3.99
Transportation Service Credit 1,392.22 Therms @ \$-0.0102 = -14.20
Customer Select Charge 29.42
\$185.26

Taxes

Municipal Gas Use Tax 1,392.22 @ \$0.015 = 20.88
Municipal Utility Tax \$185.26 @ 5.15% 9.54
Utility Fund Tax \$185.26 @ 0.1% .19
State Gas Use Tax 1,392.22 @ \$0.024 = 33.41
\$64.02

\$249.28

U.S. Energy Savings Corp

Gas Supply Cost 1,656.74
Pass-through charges .00

\$1,656.74

Total Current Bill Amount

\$1,906.02

Thank you for choosing U.S. Energy Savings Corp as your Customer Select Supplier. For questions relating to your Natural Gas Cost, contact them at: 888 674-7847. If you have any questions regarding natural gas safety, call us at 1 888 642-6748.

Total Amount Due

\$1,906.02

Bill Date 10/31/2006, due by 11/15/2006

CK 8787
11/9/06

Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

www.nicorgas.com/myaccount

1 888 NICOR 4U

1 888 642-6748

Service For:
Mandarin Garden

Account 52-11-29-1000 6

Payment Information

Previous Balance 1,906.02
11/14 Payment received, Thank you! -1,906.02

Total Payments and Balances

\$0.00

For gas service at the following location:

106 Mall Dr, Normal

Meter Reading Meter Number 2440351

Current: 54424 Estimated Reading - November 29, 2006
Previous: 52727 Estimated Reading - October 27, 2006
Difference: 1697 (33 days)
Conversion to Therms: 1697 X 1.014 BTU Factor = 1,720.75 Therms

Commercial Gas Service

Delivery Charges

Monthly Customer Charge 59.82
First 150 Therms 150 @ \$0.1338 20.07
151 - 5000 Therms 1,570.75 @ \$0.0691 108.54
Environmental Cost Recovery 1,720.75 @ \$0.0032 = 5.51
Transportation Service Credit 1,720.75 Therms @ \$-0.0102 = -17.55
Customer Select Charge 33.97

\$210.36

Taxes

Municipal Gas Use Tax 1,720.75 @ \$0.015 = 25.81
Municipal Utility Tax \$210.36 @ 5.15% 10.83
Utility Fund Tax \$210.36 @ 0.1% .21
State Gas Use Tax 1,720.75 @ \$0.024 = 41.30

\$78.15

\$288.51

U.S. Energy Savings Corp

Gas Supply Cost 2,047.69
Pass-through charges .00

\$2,047.69

Total Current Bill Amount

\$2,336.20

Thank you for choosing U.S. Energy Savings Corp as your Customer Select Supplier. For questions relating to your Natural Gas Cost, contact them at: 888 674-7847. If you have any questions regarding natural gas safety, call us at 1 888 642-6748.

Total Amount Due

\$2,336.20

Bill Date 12/05/2006, due by 12/20/2006

CK 8819
12/10/06